For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

\*\*LUR\*\*

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

650 Massachusetts Ave NW Ste 210

Van Nuys, CA 91406-3813

Washington, DC 20001-3796

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION



KCBS TV

INVOICE

Page 1 of 11

Account Exec:

Andrew Del Guercio

Office: KCBS-TV Contract Num:

1021-63129 02/12/2013-02/18/2013

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

/ 2642

CPE:

Broadcast airtimes represented are reported to the pearest second

Wendy Greuel for Mayor 2013

Invoice Num: 1021-424452 Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

03/26/2013 Net 30 days

	ATTN:Accour	nts Payab	le		Broadca	ast airtimes represented	d are reported t	to the nearest second.			
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	CBS2 I	NEWS 5A			02/12/2013-02/1	5/2013	. T W	/TF	30	4	150.00
,	**LUR**										
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
(	02/11/2013-02/	17/2013		. T W T F		4		150.00			
<u>,</u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
(	02/12/2013	Tu	05:22:13 AM		WG0113H		30	150.00			
(	02/13/2013	We	05:47:00 AM		WG0113H		30	150.00		1000	
(	02/14/2013	Th	05:40:04 AM		WG0313H		30	150.00			N.
(	02/15/2013	Fr	05:39:55 AM		WG0313H		30	150.00			
2	CBS2 I	NEWS 5A	<b>.</b>		02/18/2013-02/1	8/2013	М		30	1	150.00
,	**LUR**						10				
1	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
(	02/18/2013-02/2	24/2013		М				150.00			
1	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
(	02/18/2013	Мо	05:52:59 AM		WG0313H		30	150.00			
3	CBS2 I	NEWS 6A			02/12/2013-02/1	5/2013	. T W	/TF	30	4	200.00
,	**LUR**					1 1					
1	Week Of			MTWTFSS	3	Spots Per Week	-	Rate			
(	02/11/2013-02/	17/2013		.TWTF	7	4		200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
(	02/12/2013	Tu	06:39:07 AM		WG0113H		30	200.00			
(	02/13/2013	We	06:21:54 AM		WG0313H		30	200.00			
(	02/14/2013	Th	06:24:12 AM		WG0313H		30	200.00			
(	02/15/2013	Fr	06:47:23 AM		WG0313H		30	200.00			
4	CBS21	NEWS 6A			02/18/2013-02/1	8/2013	M		30	1	150.00

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315 Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



Wendy Greuel for Mayor 2013

## KCBS TV

Invoice Num:

**INVOICE** 

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Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63129

**Contract Dates:** 

02/12/2013-02/18/2013

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2642

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM **Billing Period:** 

01/28/2013-02/24/2013

1021-424452

03/26/2013 Net 30 days

ıy	Flight									Total		
e	Descrip	tion			Buy Line Date:	s .	мт	WTFSS	Dur	Spots	Rate	
Weel	ς Of			MTWTFS	S	Spots Per Wee	ek	Rate				
	3/2013-02/24	4/2013		M	<u></u>		1	150.00				
A:- D	-4-	D	A : T:	M/O F	Matarial		Dom	D-4-	Data	0	Damada	
Air D		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/18	3/2013	Мо	06:10:58 AM		WG0313H		30	150.00				
5	THE EA	RLY SH	OW		02/12/2013-02/	15/2013	. T V	/TF	30	4	150.00	
**LUI	R**											
Weel	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate	1000			
02/11	/2013-02/1	7/2013		. T W T F			4	150.00			Control of the Contro	
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	2/2013	Tu	08:56:38 AM		WG0113H		30	150.00		1	<u></u>	
	3/2013	We	08:29:31 AM		WG0313H		30	150.00	The same of			
	1/2013	Th	07:28:09 AM		WG0113H		30	150.00				
02/15	5/2013	Fr	08:28:56 AM		WG0313H		30	150.00				
 6	THE EA	DI V CI I	0\\		02/18/2013-02/	10/2042	M		30	1	150.00	-
**LUI		KLY SH	OVV		02/16/2013-02/	16/2013	IVI	100	30	<u>'</u>	150.00	
LUI	τ.											
Weel	c Of			MTWTFS	S	Spots Per Wee	-k	Rate				
	3/2013-02/2	4/2013		M	<u> </u>	_ <del>CPOID I OI IVO</del>	1	150.00				
02/10	J/2010 02/2	7/2010						100.00				
Air D	ate	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/18	3/2013	Мо	08:23:46 AM		WG0313H		30	150.00				
7	CBS2 N	EWS 11.	A		02/12/2013-02/	15/2013	. T V	/TF	30	4	500.00	-
**LUI	D**											

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



## KCBS TV

1021-424452

Broadcast EOM

01/28/2013-02/24/2013

02/24/2013

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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03/26/2013

Net 30 days

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV

1021-63129

**Contract Dates:** 

02/12/2013-02/18/2013

**Customer Order:** 

Linked Order:

CPE: / 2642

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

In Account BUYING TIME(35698)

ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

uy	Flight									Total		
ine	Descrip	tion			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
02/	11/2013-02/17	7/2013		. T W T F		4		500.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/	12/2013	Tu	11:28:26 AM		WG0113H		30	500.00				
02/	13/2013	We					30				Credit	
02/	14/2013	Th	11:15:03 AM		WG0313H		30	500.00				
	15/2013		11:23:51 AM		WG0313H		30	500.00		1		
8	CBS2 N	EWS 11.	A		02/18/2013-02	/18/2013	М		30	1	500.00	
**LI	UR**											
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	18/2013-02/24	4/2013		M	_	1		500.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02/	18/2013	Мо	11:25:38 AM		WG0313H		30	500.00				
9	DR.PHIL	_			02/13/2013-02	15/2013	W	TF	30	3	600.00	
**L	UR** SPOT O	N 2/12 [	ONA DUE TO BE	REAKING NEW	S							
10/-	ek Of			MTWTFS		On sta Day Wash	1000	Data				
		7/0040		1000	<u>5</u>	Spots Per Week	-	Rate				
02/	/11/2013-02/17	7/2013		WTF		3		600.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/	13/2013	We	03:21:43 PM		WG0113H		30	600.00				
02/	14/2013	Th	03:32:27 PM		WG0313H		30	600.00				
	15/2013	Fr	03:25:31 PM		WG0313H		30	600.00				
02/					02/18/2013-02	/18/2013	М		30	1	600.00	
10	DR.PHIL	-										

For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



## KCBS TV

1021-424452

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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Account Exec:

Andrew Del Guercio

Office: Contract Num:

KCBS-TV 1021-63129

02/12/2013-02/18/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 2642

CPE:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

02/24/2013 03/26/2013 Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

ıy	Flight										Total		
ne	Descrip	otion			Buy Line Dates	:	MTV	/TFSS	<u> </u>	ur	Spots	Rate	
V	Veek Of			MTWTFS	S	Spots Per Week		Rate					
	 2/18/2013-02/2	24/2013		M		1	_	600.00					
٨	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	2/18/2013	-	03:31:48 PM	IVI/G T OI	WG0313H		<u>- Dui</u> 30	600.00			Credit	Kemarks	
			03.31.40 FW										
11	JUDGE				02/13/2013-02/1	5/2013	W	ΓF		30	3	600.00	
**	LUR** SPOT	ON 2/12 I	DNA DUE TO BI	REAKING NEW	S					- 40			
					0	0 . 5		5.				V.	
	Veek Of	=/00.40		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
0	2/11/2013-02/1	7/2013		WTF		3		600.00					
A	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M -	Credit	<u>Remarks</u>	
0	2/13/2013	We	04:28:54 PM		WG0313H		30	600.00			100		
0	2/14/2013	Th	04:28:53 PM		WG0313H		30	600.00		Sim.			
0	2/15/2013	Fr				10	30					Credit	
12	JUDGE	JUDY			02/18/2013-02/1	8/2013	М			30	1	600.00	
**	LUR**							W.					
					W W								
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
0:	2/18/2013-02/2	24/2013		М		1		600.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	2/18/2013	-	04:18:12 PM		WG0313H		30	600.00					
13	17:00:0	0-18:00:0	20		02/12/2013-02/1	5/2012	T \//	TF		30	4	500.00	
	LUR** CBS2 N				02/12/2010 02/1	5/2010	. 1 ۷۷			-		300.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
0	2/11/2013-02/1	7/2013		. T W T F		4		500.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
0	2/12/2013	Tu					30					Credit	

For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

CBS TELEVISION STATIONS



# **KCBS TV**

1021-424452

Broadcast EOM

01/28/2013-02/24/2013

02/24/2013

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 5 of 11

03/26/2013

Net 30 days

Account Exec:

Office:

Andrew Del Guercio

KCBS-TV Contract Num:

1021-63129 02/12/2013-02/18/2013

**Contract Dates: Customer Order:** 

Linked Order:

/ 2642

CPE:

Washington, DC 20001-3796

650 Massachusetts Ave NW Ste 210

WENDY GREUEL FOR MAYOR (345395)

ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Buy Line	Description									Total		
	Docompan	on			Buy Line Dates	i	мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	02/13/2013	We	05:45:24 PM		WG0313H		30	500.00				
	02/14/2013	Th	05:21:26 PM		WG0313H		30	500.00				
	02/15/2013	Fr	05:26:26 PM		WG0313H		30	500.00				
14	17:00:00-	18:00:0	00		02/18/2013-02/1	8/2013	М		30	1	500.00	,
	**LUR** CBS2 Nev	ws @ 5	ip									
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	9	100		
	02/18/2013-02/24/	2013		М		1		500.00			V.	
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/18/2013	Мо	05:51:02 PM		WG0313H		30	500.00				
15	18:00:00-	18:30:0	00		02/13/2013-02/1	5/2013	W	TF.	30	3	500.00	
	**LUR** CBS2 Nev	vs @ 6	ip							)		
						10		/ W 1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	02/11/2013-02/17/	2013		WTF	100	3		500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/13/2013	We	06:22:55 PM		WG0113H		30	500.00				
	02/14/2013	Th	06:21:48 PM		WG0113H		30	500.00				
	02/15/2013	Fr	06:23:01 PM		WG0313H	<i>y</i> -	30	500.00				
16	18:00:00-	18:30:0	00		02/18/2013-02/1	8/2013	М		30	1	550.00	
	**LUR** CBS2 Nev	ws @ 6	3p									
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	02/18/2013-02/24/	2013		M	_	1	-	550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/18/2013	-	06:22:17 PM		WG0313H		30	550.00		-		

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



## KCBS TV

1021-424452

Broadcast EOM

01/28/2013-02/24/2013

02/24/2013

Invoice Num:

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Billing Cycle:

**Billing Period:** 

**INVOICE** 

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03/26/2013

Net 30 days

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63129

02/12/2013-02/18/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2642

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Buy	Flight								Total		
ine	Description			Buy Line Date	es	мт	NTFSS	Dur	Spots	Rate	
17	18:00:00-18:30	:00		02/16/2013-02	/16/2013		. S .	30	1	550.00	
**LUR	R** CBS2 Sat New	rs @ 6p									
Week	Of		MTWTFS	S	Spots Per Week		Rate_				
	<u></u> /2013-02/17/2013		S.	<u>~</u>	1	-	550.00				
Air Da		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/16	/2013 Sa	06:10:31 PM		WG0313H		30	550.00				
18	17:00:00-17:30	:00		02/17/2013-02	/17/2013		S	30	1	500.00	
**LUR	R** CBS2 Sun Nev	vs @ 5p						1000	The state of the s		
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
02/11	/2013-02/17/2013		S		1		500.00				
Air Da	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
02/17		05:09:01 PM		WG0313H	100	30	500.00			<u>rtomanto</u>	
19	17:00:00-17:30			02/16/2013-02	/16/2013		. S .	30	11	550.00	
**LUR	R** CBS2 Sat New	/s @ 5p		_ \		N	M				
	0.										
Week	<del></del>		MTWTFS	<u>S</u>	Spots Per Week	Barrie	Rate				
02/11	/2013-02/17/2013		S.		1 1		550.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/16	/2013 Sa	05:27:46 PM		WG0313H		30	550.00				
02/10/			WA -		/47/0040		S	30	1	500.00	
	18:00:00-19:00	:00		02/17/2013-02	/17/2013		· · <del>-</del>		•	000.00	
20	18:00:00-19:00 R** CBS2 Sun Nev			02/17/2013-02	/17/2013						
20				02/17/2013-02	/1//2013						
20	R** CBS2 Sun Nev		MTWTFS		_Spots Per Week		Rate				
20 **LUR	R** CBS2 Sun Nev		MTWTFS S			-	<u>Rate</u> 500.00				
20  **LUR  Week 02/11	** CBS2 Sun Net Of /2013-02/17/2013	ws @ 6p	S	<u>s</u>	_Spots Per Week	-	500.00				
20 **LUR	Of //2013-02/17/2013  ate Day				_Spots Per Week			Debit	Credit	Remarks	

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315 Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

1021-424452

Broadcast EOM

01/28/2013-02/24/2013

02/24/2013

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03/26/2013

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Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63129

02/12/2013-02/18/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2642

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
21	INSIDE	R			02/13/2013-02/1	5/2013	V	VTF		30	3	1,500.00
	**LUR**											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	02/11/2013-02/	17/2013		WTF		3		1,500.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	02/13/2013		07:46:44 PM		WG0313H		30	1,500.00				
	02/14/2013	Th	07:40:27 PM		WG0313H		30	1,500.00			The state of the s	
	02/15/2013	Fr	07:46:41 PM		WG0313H		30	1,500.00				V.
22	INSIDE	R			02/18/2013-02/1	8/2013	М.			30	1	1,500.00
	**LUR**									M		
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	1	Rate		100		
	02/18/2013-02/2	24/2013		M		1		1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	02/18/2013	Мо	07:54:52 PM		WG0313H		30	1,500.00				
23	NCIS:L	.OS ANGI	ELES		02/12/2013-02/1	2/2013	·T.			30	2	11,000.00
	**LUR**						10000					
	W 1 01			MTWTFO	A / N			Б.,				
	Week Of	47/0040		MTWTFS	2	Spots Per Week		Rate				
	02/11/2013-02/	17/2013		·T		1		11,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	02/12/2013	Tu					30				11,000.00	Preempted
	02/12/2013	Tu	10:46:32 PM	02/12/2013	WG0113H		30	11,000.00	11,000.00			Makegood in 22:00:00-23:00:00
24	THE M	ENTALIS	Ţ		02/17/2013-02/1	7/2013		S		30	1	9,500.00
	**LUR**											

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Andrew Del Guercio

Office: KCBS-TV

Contract Num:

1021-63129 02/12/2013-02/18/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2642

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
	02/11/2013-02/ <i>′</i>	17/2013		S		1		9,500.00			
	Air Date	Dov	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	02/17/2013		10:31:00 PM	IVI/G FOI	WG0313H		<u></u>	9,500.00	Debit	Credit	<u>Kemarks</u>
	02/11/2013	- Su	10.51.00 FW		WG031311			· 			
25		OOD WIF	E		02/17/2013-02/1	7/2013		S	30	1	8,000.00
	**LUR**										
	Maak Of			M T W/ T F O	6	Coote Der Me-1:		Data			N.
	Week Of	17/2012		MTWTFS	<u>ა</u>	Spots Per Week 1	-	Rate			
	02/11/2013-02/	17/2013		S		1		8,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	02/17/2013	Su	09:51:42 PM		WG0313H		30	8,000.00			
26	CBS2 N	NEWS 11	Р		02/12/2013-02/1	7/2013	. T W	/TF.S	30	5	1,300.00
	**LUR**										
	Week Of			MTWTFS		Spots Per Week	N	Rate			
	02/11/2013-02/	17/2013		.TWTF.S		5		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	02/12/2013	Tu	11:26:44 PM		WG0313H	M /8	30	1,300.00			
	02/13/2013	We	11:32:18 PM		WG0113H	7	30	1,300.00			
	02/14/2013	Th	11:27:13 PM		WG0313H		30	1,300.00			
	02/15/2013	Fr	11:27:42 PM		WG0313H		30	1,300.00			
	02/17/2013	Su	11:21:10 PM	1	WG0313H		30	1,300.00			
27	CBS2	NEWS 11	P		02/18/2013-02/1	8/2013	М		30	1	1,500.00
	**LUR**										•

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1021-424452

02/24/2013

Broadcast EOM 01/28/2013-02/24/2013



For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION © GW



## KCBS TV

1021-424452

Invoice Num:

Page 9 of 11

Account Exec:

Andrew Del Guercio

02/12/2013-02/18/2013

Office: Contract Num: KCBS-TV 1021-63129

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

/ 2642

**Product Desc:** Wendy Greuel for Mayor 2013

Invoice Date:	02/24/2013		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	03/26/2013
Billing Period:	01/28/2013-02/24/2013		Net 30 days

Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	Week Of 02/18/2013-02/24/2013         M T W T F S M         Spots Per Week 1         Rate 1         Dur 1,500,00         Rate Debit         Credit         Remarks           28         DAVID LETTERMAN         02/12/2013-02/14/2013         .T W T         30         4         700,00           ***LUR***         Week Of 02/11/2013-02/17/2013         .T W T         3         700,00         —         —           Air Date 02/12/2013         Day Air Time 02/12/2013         M/G For WG0313H         Material 02/13/2013         Dur 02/13/2013         Rate 02/12/2013         Debit 02/14/2013         Credit Remarks           02/14/2013         Tu 02/15/2013         Tu 12:31:00 AM WG0313H         WG0313H         30         700.00         —         Preempted Makegood           29         DAVID LETTERMAN         02/14/2013         WG0313H         30         700.00         700.00         Makegood           29         DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         700.00         700.00         Makegood           29         DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         1         700.00           **LUR**         Week Of 02/18/2013-02/24/2013         M         1         700.00 <t< th=""><th>- D</th><th>t</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Total</th><th></th><th></th></t<>	- D	t									Total		
Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	e Desc	ription			Buy Line Dates		мт	WTFSS	Γ	Dur	Spots	Rate	
Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
O2/18/2013         Mo         11:26:27 PM         WG0313H         30         1,500.00           DAVID LETTERNAN         02/12/2013-02/14/2013         T.W.T.         30         4         700.00           **LUR***           Week Of O2/11/2013-02/11/2013         MI WT F.S.         Spots Per Week         Rate           02/11/2013-02/17/2013         T. W.T.         3         700.00         700.00         700.00         Remarks           02/12/2013         Tu         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/13/2013         We         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/15/2013         Th         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERNAN         02/18/2013-02/18/2013         M         30         1         700.00         700.00           **LUR**         WT WT F S         Spots Per Week         Rate         Debit         Credit         Remarks           02/18/2013-02/18/2013         Mo         1         700.00	No.   11:26:27 PM	02/18/2013-02	2/24/2013		M		1		1,500.00					
O2/18/2013         Mo         11:26:27 PM         WG0313H         30         1,500.00           DAVID LETTERNAN         02/12/2013-02/14/2013         T.W.T.         30         4         700.00           **LUR***           Week Of O2/11/2013-02/11/2013         MI WT F.S.         Spots Per Week         Rate           02/11/2013-02/17/2013         T. W.T.         3         700.00         700.00         700.00         Remarks           02/12/2013         Tu         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/13/2013         We         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/15/2013         Th         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERNAN         02/18/2013-02/18/2013         M         30         1         700.00         700.00           **LUR**         WT WT F S         Spots Per Week         Rate         Debit         Credit         Remarks           02/18/2013-02/18/2013         Mo         1         700.00	O2/18/2013   Mo	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
**LUR**    Week Of	**LUR**    Week Of	02/18/2013	-											
Week Of 02/11/2013-02/17/2013         MT WTFS   Spots Per Week   Town of the policy of the poli	Week Of O2/11/2013-02/17/2013         MTWTFSS TWT         Spots Per Week CM Spots Per Week         Rate Power Per Week         Rate Power Per Week         Rate Power Per Week         Pebit Per Week Per Week         Remarks           Air Date Day Air Time O2/12/2013         MG 4: Time Per Week         MG 9313H         30         700.00         700.00         Preempted           02/13/2013         We 12:30:00 AM We 12:30:00 AM WG0313H         WG 0313H         30         700.00         700.00         Preempted           02/15/2013         Fr 12:14:35 AM 02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTER WWW TWTFS S DEVIS Per Week CM O2/18/2013-02/18/2013         M         1         700.00         700.00         No	DAVI	D LETTER	MAN		02/12/2013-02/14	/2013	. T W	/ T		30	4	700.00	
O2/11/2013-02/17/2013         T. W.T	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           02/12/2013         Tu         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/13/2013         We         12:30:02 AM         WG0313H         30         700.00         700.00         Preempted           02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         700.00         700.00         Makegood           Week Of O2/18/2013-02/24/2013         MTWTFSS         Spots Per Week         Rate O2/18/2013-02/24/2013         Rate O2/18/2013-02/24/2013         Pebit         Credit         Remarks           02/18/2013 No 12:31:40 AM         MG For Material         Dur Rate         Debit         Credit         Remarks	**LUR**									90			
O2/11/2013-02/17/2013         T. W.T	O2/11/2013-02/17/2013         Day Air Time (02/12/2013)         M/G For (Material)         Muserial         Dur (Material)         Rate (02/12/2013)         Debit (Material)         Credit (Material)         Remarks           02/12/2013         Tu (12:31:00 AM)         WG0313H         30 (700.00)         700.00         Preempted           02/14/2013         Th (Material)         30 (700.00)         700.00         Preempted           02/15/2013         Fr (12:14:35 AM)         02/14/2013         WG0313H         30 (700.00)         700.00         Makegood           DAVID LETTER N (Material)         02/18/2013-02/18/2013         M	Wook Of			MTWTER	9	Spota Bar Wook		Poto				A:	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 02/12/2013 Tu 12:31:00 AM WG0313H 30 700.00 02/13/2013 We 12:30:02 AM WG0313H 30 700.00 02/14/2013 Tr 12:14:35 AM 02/14/2013 WG0313H 30 700.00 02/15/2013 Fr 12:14:35 AM 02/14/2013 WG0313H 30 700.00 700.00 Preempted 02/15/2013 Fr 12:14:35 AM 02/14/2013 WG0313H 30 700.00 700.00 Makegood  DAVID LETTER WWEek Of O2/18/2013-02/18/2013 M	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           02/12/2013         Tu         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/14/2013         Th         USCONTAIN TO THE WORK TO		2/17/2013			<u>3</u>								
02/12/2013       Tu       12:31:00 AM       WG0313H       30       700.00         02/13/2013       We       12:30:00 2 AM       WG0313H       30       700.00       Preempted         02/14/2013       Th       ST       12:14:35 AM       02/14/2013       WG0313H       30       700.00       700.00       Makegood         DAVID LETTERMAN       02/18/2013-02/18/2013       M       30       1       700.00         **LUR***         Week Of 02/18/2013       M.T.W.T.F.S.S.       Spots Per Week Rate 02/18/2013       Rate 02/18/2013       Pebit Credit Remarks 02/18/2013         Air Date 02/18/2013       Day Air Time 04/18/2013       MG For Material 02/18/2013       Dur Rate 05/10.00       Debit Credit Remarks 02/18/2013	02/12/2013         Tu         12:31:00 AM         WG0313H         30         700.00         700.00         Preempted           02/14/2013         Th         SO2/14/2013         30         700.00         700.00         Preempted           02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         1         700.00           **LUR***           Week Of O2/18/2013 ** University (Color) ** University						3							
02/13/2013       We 12:30:02 AM       WG0313H       30       700.00       700.00       Preempted         02/14/2013       Fr 12:14:35 AM       02/14/2013       WG0313H       30       700.00       700.00       Makegood         DAVID LETTERMAN       02/18/2013-02/18/2013       M       30       1       700.00         **LUR***         Week Of O2/18/2013	02/13/2013         We 12:30:02 AM         WG0313H         30         700.00         700.00         Preempted           02/14/2013         Th         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         1         700.00           ***LUR***           Week Of 02/18/2013-02/24/2013         M T W T F S S         Spots Per Week         Rate O0.00         Rate O0.00         No         No         1         700.00         No         Preempted O0.00         No         No         No         No         No         No         No         No		<u>Day</u>		M/G For				400	Debit	Alla: -	Credit	Remarks	
02/14/2013       Th       30       700.00       Preempted         02/15/2013       Fr       12:14:35 AM       02/14/2013       WG0313H       30       700.00       700.00       Makegood         DAVID LETTERMAN       02/18/2013-02/18/2013       M       30       1       700.00         **LUR***         Week Of 02/18/2013-02/24/2013       M T W T F S S Spots Per Week       Rate 02/18/2013       Rate 02/18/2013       Rate 02/18/2013       Remarks         Air Date 02/18/2013       Day Air Time 02/18/2013       M/G For Material WG0313H       Dur Rate 02/18/2013       Debit Credit Remarks         02/18/2013       Mo 12:31:40 AM       WG0313H       30       700.00	02/14/2013         Th         30         700.00         Preempted           02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTER MAY         02/18/2013-02/18/2013         M         30         1         700.00           **LUR**           Week Of O2/18/2013-02/24/2013         M T W T F S S Spots Per Week         Rate Rate No         Rate No         No         No         1         700.00         700.00         Remarks         No         No         No         1         700.00         No							4550						
02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTERMAN         02/18/2013-02/18/2013         M         30         1         700.00           **LUR***           Week Of 02/18/2013-02/24/2013         M T W T F S S Spots Per Week         Rate 02/18/2013-02/24/2013         Rate Number 1         Number 2         Number 2 </td <td>02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTER MAY         02/18/2013-02/18/2013         M         30         1         700.00           **LUR**           Week Of 02/18/2013-02/24/2013         M T W T F S S Spots Per Week         Rate Rate 700.00           02/18/2013-02/24/2013         M         1         700.00           Air Date Date Day Air Time 02/18/2013         MG For Material WG0313H         Dur Rate Debit Credit Remarks           02/18/2013         Mo 12:31:40 AM         WG0313H         30         700.00</td> <td>02/13/2013</td> <td>We</td> <td>12:30:02 AM</td> <td></td> <td>WG0313H</td> <td></td> <td>30</td> <td>700.00</td> <td></td> <td></td> <td></td> <td></td> <td></td>	02/15/2013         Fr         12:14:35 AM         02/14/2013         WG0313H         30         700.00         700.00         Makegood           DAVID LETTER MAY         02/18/2013-02/18/2013         M         30         1         700.00           **LUR**           Week Of 02/18/2013-02/24/2013         M T W T F S S Spots Per Week         Rate Rate 700.00           02/18/2013-02/24/2013         M         1         700.00           Air Date Date Day Air Time 02/18/2013         MG For Material WG0313H         Dur Rate Debit Credit Remarks           02/18/2013         Mo 12:31:40 AM         WG0313H         30         700.00	02/13/2013	We	12:30:02 AM		WG0313H		30	700.00					
DAVID LETTERMAN         02/18/2013-02/18/2013         M	DAVID LETTERMAN   02/18/2013-02/18/2013   M   30   1   700.00	02/14/2013	Th					30				700.00	Preempted	
**LUR**    Week Of	Week Of 02/18/2013-02/24/2013         MTWTFSS Spots Per Week Of 02/18/2013-02/24/2013         Rate 02/18/2013-02/24/2013         Rate 02/18/2013-02/24/2013         Dur Rate 02/18/2013         Debit Oredit Remarks 02/18/2013         Credit Remarks 02/18/2013	02/15/2013	Fr	12:14:35 AM	02/14/2013	WG0313H		30	700.00	700.00			Makegood	
Week Of         MTWTFSS         Spots Per Week         Rate           02/18/2013-02/24/2013         M	Week Of 02/18/2013-02/24/2013         MTWTFSS M         Spots Per Week M         Rate 700.00           Air Date Day No 02/18/2013         Day Mo 12:31:40 AM         MG For Material M         Dur Rate Debit Credit Remarks M           02/18/2013         Mo 12:31:40 AM         WG0313H         30 700.00	DAVI	D LETTER	MAN		02/18/2013-02/18	/2013	М	.VA		30	1	700.00	
02/18/2013-02/24/2013       M       1       700.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         02/18/2013       Mo       12:31:40 AM       WG0313H       30       700.00	02/18/2013-02/24/2013       M       1       700.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         02/18/2013       Mo       12:31:40 AM       WG0313H       30       700.00	**LUR**												
02/18/2013-02/24/2013       M       1       700.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         02/18/2013       Mo       12:31:40 AM       WG0313H       30       700.00	02/18/2013-02/24/2013       M       1       700.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         02/18/2013       Mo       12:31:40 AM       WG0313H       30       700.00	Week Of			MTWTFS	S	Spots Per Week		Rate					
02/18/2013 Mo 12:31:40 AM WG0313H 30 700.00	02/18/2013 Mo 12:31:40 AM WG0313H 30 700.00		2/24/2013				100	•						
02/18/2013 Mo 12:31:40 AM WG0313H 30 700.00	02/18/2013 Mo 12:31:40 AM WG0313H 30 700.00	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
STATE OF THE UNION 02/12/2013-02/12/2013 .T 30 1 7,500.00	STATE OF THE UNION 02/12/2013-02/12/2013 .T 30 1 7 500 00										_			
		STAT	E OF THE	UNION		02/12/2013-02/12	/2013	. T .			30	1	7,500.00	
**LUR** mkgd for monies missed w/o 1/28, 2/4 & 2/11	**LUR** mkgd for monies missed w/o 1/28, 2/4 & 2/11	**LUR** mkgd	for monies	s missed w/o 1/2	28, 2/4 & 2/11									

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION © GW



## KCBS TV

1021-424452

Invoice Num:

INVOICE

Page 10 of 11

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV

1021-63129

**Contract Dates:** 

02/12/2013-02/18/2013

**Customer Order:** 

Linked Order:

CPE: / 2642

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** Wendy Greuel for Mayor 2013

Invoice Date:	02/24/2013		
Billing Cycle:	Broadcast EOM	PAY BY	03/26/2013
Billing Period:	01/28/2013-02/24/2013		Net 30 days

-	Flight								Total	
ne	Description			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
02/11	1/2013-02/17/2013		. T		1		7,500.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
02/12	2/2013 Tu					30				Credit
31	SURVIVOR XX\	/I: CARAMOAN		02/13/2013-02/1	3/2013	W		30	1	16,715.00
**LUF	R** mkgd for monies	missed w/o 1/2	8, 2/4 & 2/11					90	-	
	01			2	0 ( 5 ) 11		D /		1	N.
<u>Week</u>			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate 16,715.00			
	1/2013-02/17/2013		W		ı					
Air Da	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
02/13	3/2013 We	08:44:40 PM		WG0313H		30	16,715.00			
32	FRI 8-9P/THE J	OB		02/15/2013-02/1	5/2013	\/\	F.L.	30	1	5,000.00
**LUF	R** mkgd for monies	s missed w/o 1/2	8, 2/4 & 2/11		1					
Week	k Of		MTWTFS	s 111	Spots Per Week		Rate			
					Opoto i ei week	M				
02/11	1/2013-02/17/2013		F	1	1		5,000.00			
02/11 <u>Air Da</u>		<u>Air Time</u>		<u>Material</u>	<u>- Spois i ei week</u> 1		1000	Debit	Credit	<u>Remarks</u>
Air Da		<u>Air Time</u> 08:36:08 PM	F	1	1	<u>Dur</u> 30	5,000.00	Debit	Credit	<u>Remarks</u>
Air Da	ate Day		F	<u>Material</u>	1		5,000.00  Rate 5,000.00	Debit	Credit	<u>Remarks</u> 600.00
Air Da 02/15	ate <u>Day</u> 5/2013 Fr DR.PHIL		F M/G For	Material WG0313H 02/14/2013-02/1	4/2013	30	5,000.00  Rate 5,000.00			
Air Da 02/15 33	ate Day 5/2013 Fr DR.PHIL		MTWTFS:	Material WG0313H 02/14/2013-02/1	4/2013  Spots Per Week	30	5,000.00  Rate 5,000.00  Rate			
Air Da 02/15 33	ate <u>Day</u> 5/2013 Fr DR.PHIL		F M/G For	Material WG0313H 02/14/2013-02/1	4/2013	30	5,000.00  Rate 5,000.00			
Air Da 02/15 33	ate Day 5/2013 Fr DR.PHIL k Of 1/2013-02/17/2013		MTWTFS:	Material WG0313H 02/14/2013-02/1	4/2013  Spots Per Week	30	5,000.00  Rate 5,000.00  Rate			

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

WENDY GREUEL FOR MAYOR (345395)

7120 Hayvenhurst Ave Ste 315 Van Nuys, CA 91406-3813

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 11 of 11

Account Exec: Andrew Del Guercio

Office: KCBS-TV **Contract Num:** 1021-63129

02/12/2013-02/18/2013 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 2642

**Product Desc:** Wendy Greuel for Mayor 2013

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424452

Invoice Date: 02/24/2013 Billing Cycle: **Broadcast EOM** 01/28/2013-02/24/2013 **Billing Period:** 

03/26/2013 Net 30 days

Buy	Flig	ht									Total		
Line	Des	Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
34	JUD	JUDGE JUDY			02/15/2013-02/15/2013			F		30	1	600.00	
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate					
	02/11/2013-0	02/17/2013		F		1		600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	02/15/2013	Fr	04:49:49 PM		WG0313H		30	600.00			100		
	Total Spots		<u>S</u>	Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	59	9	83,015.	00	1	2,452.25	70,562.75	11,700.00		11,700.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

83,015.00 **Gross Billing Trade Value** 0.00 Agency Commission 12.452.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 70,562.75